

PUBLIC VOUCHER FOR PURCHASES AND
SERVICES OTHER THAN PERSONAL

D. O. Vou. No. _____

Bu. Vou. No. _____

469

U. S. **COST REIMBURSABLE**
(Department, bureau, or establishment)

Voucher prepared at _____
(Give place and date)

THE UNITED STATES, Dr., Payee's Account No. _____

To _____
(Payee)

PAID BY

SAPC 10520
COPY 10E 2

No. and Date of Order	Date of Delivery or Service	ARTICLES OR SERVICES (Enter description, item number of contract or Federal supply schedule, and other information deemed necessary) Discount Terms	QUANTITY	UNIT PRICE		AMOUNT	
				Cost	Per	Dollars	Cts.
		Costs				144.	88
Use continuation sheet(s) if necessary							

PAYMENT:

Complete ☐
Partial ☐
Final ☐

Shipped from _____ to _____ Weight _____ Government B/L No. _____ Total \$ 144.88

I certify that the above bill is correct and just and that payment has not been received.

STATINTL (Sign original only)

Date 10-25-56 *Payee
not required when a like certificate is made by payee on attached bill or bills)

Per _____ Title _____

Amount verified; correct for
(Signature or initials)

Contract No. A101 Date _____ Req. No. _____ Date _____ Invoice Rec'd.

Pursuant to authority vested in me, I certify that this account is correct and proper for payment.

Approved for \$ _____
APPROVING OFFICER
Title _____

SIGN
ORIGINAL
ONLY

11/6/56
Title _____
Date _____
CONTRACTING OFFICER

THE REVERSE OF THIS FORM MUST BE EXECUTED WHEN PURCHASES ARE MADE OR SERVICES SECURED WITHOUT WRITTEN AGREEMENT IN ANY FORM

ACCOUNTING CLASSIFICATION (Appropriation Symbol must be shown; other classification optional)

STATINTL

STATINTL STATINTL

Paid by { Check No. _____ dated _____, 19____, for \$ _____ (on Treasurer of the United States in favor of payee named above.)
Cash, \$ _____, on _____, 19____ Payee _____
(Sign original only)

* When a voucher is signed or received by the payee, the payee must write the company or corporate name, as well as the capacity in which he signs, must appear. For example: "John Doe Company, per John Smith, Secretary", or "Treasurer", as the case may be.
† If the ability to certify and authority to approve are combined in one person, one signature only is necessary; otherwise the approving officer will sign on the line below "Approved for \$ _____", and over his official title.

Title _____

Public Voucher for Purchase and
Services Other Than Personal

MEMORANDUM

CONTINUATION SHEET

U. S. _____ COST REIMBURSABLE _____ Sheet No. 1 of Bureau Voucher No. 469
(Department, bureau, or establishment)

No. and Date of Order	Date of Delivery or Service	ARTICLES OR SERVICES (Enter description, item number of contract or Federal supply schedule, and other information deemed necessary)	QUAN- TITY	UNIT PRICE		AMOUNT	
				Cost	Per	Dollars	Cts.
		Contract A101 - System IV					
		Direct Costs Properly Chargeable to Contract A101 for the period 10/8/56 thru 10/14/56					
		Labor Week Ending October 14, 1956					
STATINTL		Overhead computed for the Electronic Instrumentation Division at interim rate of [REDACTED]					
		Total Labor and Overhead					
STATINTL		G & A expense computed at interim rate of [REDACTED]					
		Total Costs				\$	<u>144.88</u> ✓